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CANDIDATE COMMITTEE COVER PAGE

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FOR OFFICIAL USE ONLY

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Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate MA	0.11 bis Statement CLETIENS NICH	THE From: 11-25 03 to 12-31 - 4		
1. Committee I.D. Number 137289	4. Candidate Last Name First Name M.I. Stamper Wally E			
2. Committee Name Wallys Countitlee to Elect Stamper	4a. Office Sought Including District # or Community Served (If applicable) City Council 4b. County of Residence			
5. Committee's Mailing Address 3325 DUNCCU 48026 Area Code and Phone 586 294 8110 If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filling official.	6. Treasurer's Name & Residential Address Marc Tones 12355 De Grove State Code & Phone (500) 224 6437 H 8312			
7. Treasurer's Business Address	Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)			
Area Code and Phone ()	Area Code and Phone ()			
9. TYPE OF STATEMENT	9c. Annual Statement (Coverage Year)			
9a. 🗌 Pre-Election OR 9b. 🗌 Post-Election		9d. Armendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)		
Pre-Election or Post-Election Statement relates to: ☐ Primary ☐ General		9e. Dissolution of Candidate Committee		
☐ Convention ☐ School		Effective Date of Dissolution		
Date of Election, Convention or Caucus Month Day Year		Month Day Year By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver. Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.		
A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filling deadline of a required campaign statement, that campaign statement cannot be waived.				
10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.				
Current Treasurer or Designated Record keeper Type or Print Name	1 /res	Date / 23 O6 Mo Day Year		
Candidate UNIV STAMPS Type or Print Name Authority granted under P.A. 388 of 1976	Wally- Signature	Date 1 23 06 Mo Day Year		



1. Committee I.D. Number

2. Committee Name Wallys Committee to

Flect Stamper

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS		
	Column I This Period	Column II Cumulative this election cycle
3. Contributions	<i>A</i>	
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES	\sim	
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Unitemized (less than \$50.01 each - no Schedule)	(10)	ļ
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.)\$	
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.) \$	
b. Owed to the Committee (Schedule 1E)	(40) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	(12b.) \$ BALANCE STATEMENT	
 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15) 	(16.) - \$	
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DEBTS AND OBLIGATIONS SCHEDULE 1E

. Committee I.D. Number	_

1. Committee I.D. Nun	nber	289		
2. Committee Name	Warley 5	Connittede	2 est	Sterner

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Page _____ of _

This Schedule itemizes:				
a. Toebts and obligations owed by or forgiven the co	emmittee OR b. Γ De	bts and obligations owed to	or forgiven by the c	ommittee
	ck either a or b. Use only for the p		or rorgiveri <u>by</u> the c	ommittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: Wall us Stampen?	4. Type:	11,2903,34.46		1562.03
3325U Duncan Fraser, hi 48026	Date Debt Was Incurred: Original Amount of Debt:	/ / \$	\$	\$
If bank loan, name of endorser or guarantor:	\$ 1562.03		: ount Endorsed: \$	FORGIVEN
		Pale.	l Cont Endoised. φ	
Debt #2 Corp? Yes Owed to or by:	4. Type:			
	5. <u>Date Debt Was Incurred</u> :			
	6. Original Amount of Debt:		\$	· <u></u>
	\$			FORGIVEN
If bank loan, name of endorser or guarantor:	· · · · · · · · · · · · · · · · · · ·	Am	ount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by:	4. Type:	_/ / \$		
	5. Date Debt Was Incurred:			
	6. Original Amount of Debt:		·	
	\$	/ / \$		FORGIVEN
If bank loan, name of endorser or guarantor:		An	ı nount Endorsed: \$_	<u> </u>
	**************************************	Page Subtotal (Outst	anding debt)	
		-		
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				Enter this total on line 12a "owed by"" or line 12b "owed to" of the Summary Page